

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

SW-01428A

Litchfield Park Service Company - Sewer

12725 W. Indian School Rd. Suite D101

Avondale, AZ 85323



RECEIVED

APR 13 2006

AZ CORPORATION COMMISSION
DIRECTOR OF UTILITIES

ANNUAL REPORT

FOR YEAR ENDING

12	31	2005
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FOR COMMISSION USE

ANN04	05
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Entered
4-13-06
RF

COMPANY INFORMATION

Company Name (Business Name) Litchfield Park Service Company

Mailing Address 12725 W. Indian School Rd. Suite D101

(Street)

Avondale

(City)

Arizona

(State)

85323

(Zip)

(623) 935-9367

Telephone No. (Include Area Code)

(623) 935-1020

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

Local Office Mailing Address 12725 W. Indian School Rd. Suite D101

(Street)

Avondale

(City)

Arizona

(State)

85323

(Zip)

(623) 935-9367

Local Office Telephone No. (Include Area Code)

(623) 935-1020

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Management Contact: Peter Kampian

(Name)

Chief Financial Officer

(Title)

2845 Bristol Circle

(Street)

Oakville, Ontario

(City)

Canada

(State)

L6H 7H7

(Zip)

(905) 465-4500

Telephone No. (Include Area Code)

(905) 465-4514

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

On Site Manager: Mike Weber

(Name)

General Manger

12725 W. Indian School Rd. Suite D101

(Street)

Avondale

(City)

Arizona

(State)

85323

(Zip)

(623) 935-9367

Telephone No. (Include Area Code)

(623) 935-1020

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: C T Corporation System

(Name)

3225 N Central Ave

(Street)

Phoenix

(City)

AZ

(State)

85012

(Zip)

(602) 277-4792

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Attorney: Richard Sallquist @ Sallquist & Drummond, P.C.

(Name)

4500 South Lake Shore Drive, Suite 339

(Street)

Tempe,

(City)

AZ

(State)

85282

(Zip)

(602) 224-9222

Telephone No. (Include Area Code)

(480) 345-0412

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☒ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co-op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☒ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

COMPANY NAME**Litchfield Park Service Company (Sewer)****UTILITY PLANT IN SERVICE**

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
351	Organization			
352	Franchises			
353	Land and Land Rights	1,783,426		1,783,426
354	Structures and Improvements	9,470,318	948,979	8,521,339
355	Power Generation Equipment	305,488	42,911	262,577
360	Collection Sewers - Force	344,182	21,781	322,401
361	Collection Sewers - Gravity	18,822,042	1,480,830	17,341,212
362	Special Collecting Structures			0
363	Services to Customers	3,457,977	582,705	2,875,272
364	Flow Measuring Devices	40,084	7,122	32,962
365	Flow Measuring Installations	13,378	3,299	10,080
370	Receiving Wells	860,117	92,680	767,437
380	Treatment and Disposal Equip.	4,522,717	678,293	3,844,424
381	Plant Sewers	23,117	2,696	20,421
382	Outfall Sewer Lines	343,681	37,211	306,470
389	Other Plant and Misc. Equipment	317,771	15,578	302,193
390	Office Furniture and Equipment	137,301	28,160	109,142
391	Transportation Equipment	9,540	944	8,596
393	Tools, Shop and Garage Equip.	32,387	3,083	29,304
394	Laboratory Equipment	84,159	24,930	59,228
395	Power Operated Equipment	1,477,559	517,838	959,721
398	Other Tangible Plant	334,219	100,775	233,444
	TOTALS	42,379,462	4,589,815	37,789,647

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME**Litchfield Park Service Company (Sewer)****CALCULATION OF DEPRECIATION EXPENSE**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
351	Organization	-		
352	Franchises	-		
353	Land and Land Rights	1,783,426		
354	Structures and Improvements	9,470,318		305,463
355	Power Generation Equipment	305,488		15,274
360	Collection Sewers - Force	344,182		6,389
361	Collection Sewers - Gravity	18,822,042		298,526
362	Special Collecting Structures	-		
363	Services to Customers	3,457,977		69,148
364	Flow Measuring Devices	40,084		3,176
365	Flow Measuring Installations	13,378		1,115
370	Receiving Wells	860,117		28,643
380	Treatment and Disposal Equip.	4,522,717		219,322
381	Plant Sewers	23,117		1,156
382	Outfall Sewer Lines	343,681		11,456
389	Other Plant and Misc. Equipment	317,771		9,679
390	Office Furniture and Equipment	137,301		8,980
391	Transportation Equipment	9,540		821
393	Tools, Shop and Garage Equip.	32,387		1,188
394	Laboratory Equipment	84,159		8,416
395	Power Operated Equipment	1,477,559		172,620
398	Other Tangible Plant	334,219		32,893
	SUBTOTAL	42,379,462		1,194,267
	CIAC Amortization			(216,461)
	TOTALS	42,379,462		977,806

This amount goes on Comparative Statement of Income and Expense Acct. 403

COMPANY NAME**Litchfield Park Service Company (Sewer)****BALANCE SHEET**

Acct. No.	ASSETS	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 358,897	\$ 152,045
132	Special Deposits		
135	Temporary Cash Investments	561,882	605,407
141	Customer Accounts Receivable	383,590	292,278
146	Notes/Receivables from Associated Companies	24,750	
151	Plant Material and Supplies		
162	Prepayments	32,413	9,177
174	Miscellaneous Current and Accrued Assets	5,326,438	5,236,417
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 6,687,970	\$ 6,295,325
	FIXED ASSETS		
101	Utility Plant in Service	36,485,366	42,379,462
103	Property Held for Future Use		
105	Construction Work in Progress	2,251,406	2,205,597
108	Accumulated Depreciation - Utility Plant	3,392,490	4,589,815
121	Non-Utility Property	40,579,865	48,382,876
122	Accumulated Depreciation - Non Utility	48,755,932	58,534,956
	TOTAL FIXED ASSETS	\$ 27,168,216	\$ 29,843,164
	TOTAL ASSETS	\$ 33,856,186	\$ 36,138,489

NOTE: Total Assets on this page should equal Total Liabilities and Capital on the following page.

COMPANY NAME**Litchfield Park Service Company (Sewer)****BALANCE SHEET (CONTINUED)**

Acct. No.	LIABILITIES	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF YEAR
	CURRENT LIABILITES		
231	Accounts Payable	\$ 157,990	\$ 31,415
232	Notes Payable (Current Portion)	97,500	102,500
234	Notes/Accounts Payable to Associated Companies	574,563	125,872
235	Customer Deposits	62,205	77,593
236	Accrued Taxes	50,624	87,502
237	Accrued Interest	97,506	97,506
241	Miscellaneous Current and Accrued Liabilities	1,403,762	1,243,352
	TOTAL CURRENT LIABILITIES	\$ 2,444,151	\$ 1,765,739
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 5,779,913	\$ 5,690,475
	DEFERRED CREDITS		
252	Advances in Aid of Construction	\$ 7,260,470	\$ 7,196,302
253	Other Deferred Credits		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	6,823,305	9,170,797
272	Less: Amortization of Contributions	764,816	919,823
281	Accumulated Deferred Income Tax	858,831	621,532
	TOTAL DEFERRED CREDITS	\$ 14,177,790	\$ 16,068,809
	TOTAL LIABILITIES	\$ 22,401,855	\$ 23,525,023
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 39,100	\$ 39,100
211	Other Paid in Capital	9,826,325	11,070,005
215	Retained Earnings	1,588,906	1,504,361
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 11,454,331	\$ 12,613,467
	TOTAL LIABILITIES AND CAPITAL	\$ 33,856,186	\$ 36,138,489

COMPANY NAME

Litchfield Park Service Company (Sewer)

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

	OPERATING REVENUES	PRIOR YEAR	TEST YEAR
521	Flat Rate Revenues	\$ 4,833,236	\$ 5,096,034
522	Measured Revenues	67,401	49,521
536	Other Wastewater Revenues	74,795	94,234
	TOTAL REVENUES	\$ 4,975,432	\$ 5,239,789
	OPERATING EXPENSES		
701	Salaries and Wages		
710	Purchased Wastewater Treatment	1,585	2,644
711	Sludge Removal Expense	92,193	61,351
715	Purchased Power	590,184	603,029
716	Fuel for Power Production		
718	Chemicals	143,381	213,694
720	Materials and Supplies	161,255	85,541
731	Contractual Services - Professional	543,209	710,665
735	Contractual Services - Testing	2,273	20,590
736	Contractual Services - Other	280,487	140,856
740	Rents	33,567	47,873
750	Transportation Expense	2,124	12,930
755	Insurance Expense	16,251	16,139
765	Regulatory Commission Expense	5,960	10,430
775	Miscellaneous Expense	125,611	175,955
403	Depreciation Expense	918,756	977,806
408	Taxes Other Than Income		
408.11	Property Taxes	49,786	79,864
409	Income Taxes	125,728	199,492
	TOTAL OPERATING EXPENSES	\$ 3,092,351	\$ 3,358,858
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	\$ 3,060	\$ 18,194
421	Non-Utility Income	5,092,030	5,470,387
426	Miscellaneous Non-Utility Expenses	4,688,551	5,149,807
427	Interest Expense	365,119	398,542
	TOTAL OTHER INCOME/EXP	\$ 41,420	\$ (59,768)
	NET INCOME/(LOSS)	\$ 1,924,502	\$ 1,821,164

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	04/01/1999	06/01/2001		
Source of Loan	IDA	IDA		
ACC Decision No.	61655	63775		
Reason for Loan	Capital Expansion	Capital Expansion		
Dollar Amount Issued	\$5,335,000	\$7,500,000	\$	\$
Amount Outstanding	\$4,670,000	\$7,450,000	\$	\$
Date of Maturity	10/01/2023	10/01/2031		
Interest Rate	5.88%	6.70%	%	%
Current Year Interest	\$281,525.04	\$498,525	\$	\$
Current Year Principle	\$145,000	\$50,000	\$	\$

COMPANY NAME **Litchfield Park Service Company**

WASTEWATER COMPANY PLANT DESCRIPTION

TREATMENT FACILITY

TYPE OF TREATMENT (Extended Aeration, Step Aeration, Oxidation Ditch, Aerobic Lagoon, Anaerobic Lagoon, Trickling Filter, Septic Tank, Wetland, Etc.)	Activated Sludge (SBR)
DESIGN CAPACITY OF PLANT (Gallons Per Day)	4,100,000 GPD

LIFT STATION FACILITIES

Location	Quantity of Pumps	Horsepower Per Pump	Capacity Per Pump (GPM)	Wet Well Capacity (gals)
Litchfield Greens	2	5	75	3,000
LPSCO Lift Station No. 2	2	18	350	25,000
LPSCO Lift Station No. 3	3	47	1,050	30,000

FORCE MAINS

Size	Material	Length (Feet)
10"	PVC	17,550
12"	PVC	6,100
8"	DIP	3,550
10"	DIP	3,925
12"	DIP	47
16"	DIP	5,200
24"	DIP	6,484

MANHOLES

Type	Quantity
Standard	3,547
Drop	44

CLEANOUTS

Quantity
160

COMPANY NAME **Litchfield Park Service Company**

WASTEWATER COMPANY PLANT DESCRIPTION (CONTINUED)

COLLECTION MAINS

Size (in inches)	Material	Length (in feet)
4"	VCP;DIP;PVC	208,097
6"	VCP;DIP;PVC	4,602
8"	VCP;DIP;PVC	1,043,831
10"	VCP;DIP;PVC	49,708
12"	VCP;DIP;PVC	44,594
15"	VCP;DIP;PVC	64,986
18"	VCP;DIP;PVC	18,897
21"	VCP;DIP;PVC	23,016
24"	VCP;DIP;PVC	10,480
30"	VCP;DIP;PVC	3,663

SERVICES

Size (in inches)	Material	Quantity
4	VCP;DIP;PVC	72,534
6	VCP;DIP;PVC	240
8	VCP;DIP;PVC	7

FOR THE FOLLOWING FIVE ITEMS, LIST THE UTILITY OWNED ASSETS IN EACH CATEGORY

SOLIDS PROCESSING AND HANDLING FACILITIES	Aerobic Digester/ Centrifuge
DISINFECTION EQUIPMENT (Chlorinator, Ultra-Violet, Etc.)	Ultra-Violet
FILTRATION EQUIPMENT (Rapid Sand, Slow Sand, Activated Carbon, Etc.)	Aqua Disk-Filter Disk
STRUCTURES (Buildings, Fences, Etc.)	The facility currently contains 4 steel frame buildings w/ concrete masonry unit (CMU) facia on enclosed concrete tank structures. The facility is bordered by aluminum fencing and gates.
OTHER (Laboratory Equipment, Tools, Vehicles, Standby Power Generators, Etc.)	1 Standby Generator, Tools, Lab Equipment, 8 Vehicles, 2 golf carts, 3 trailers

COMPANY NAME Litchfield Park Service Company

WASTEWATER FLOWS

MONTH/YEAR (Most Recent 12 Months)	NUMBER OF SERVICES	TOTAL MONTHLY SEWAGE FLOW	SEWAGE FLOW ON PEAK DAY
Jan-05	11,432	85,336,000	2,729,000
Feb-05	11,544	76,420,000	2,553,000
Mar-05	11,590	79,145,000	2,425,000
Apr-05	11,845	72,742,000	2,733,000
May-05	11,897	84,723,000	2,391,000
Jun-05	12,173	74,118,000	2,497,000
Jul-05	12,225	86,500,000	2,877,000
Aug-05	12,278	77,416,000	2,497,000
Sep-05	12,399	72,517,000	2,339,000
Oct-05	12,433	80,329,000	2,510,000
Nov-05	12,543	91,867,000	2,963,000
Dec-05	12,513	84,636,000	2,731,000

PROVIDE THE FOLLOWING INFORMATION AS APPLICABLE

Method of Effluent Disposal (leach field, surface water discharge, reuse, injection wells, groundwater recharge, evaporation ponds, etc.)	Reuse, surface discharge
Wastewater Inventory Number (all wastewater systems are assigned an inventory number)	100310
Groundwater Permit Number	N/A
ADEQ Aquifer Protection Permit Number	P100310
ADEQ Reuse Permit Number	R105272, R105472, R105221, R23573, R23618, R23577, R105644, R105706, R105669, R103615
EPA NPDES Permit Number	N/A

STATISTICAL INFORMATION

Total number of customers 12,513

Total number of gallons treated 965,776,000

COMPANY NAME Litchfield Park Service Company YEAR ENDING 12/31/2005

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported Unable to isolate due to Consolidated Return filed
Estimated or Actual Federal Tax Liability 158,608.56

State Taxable Income Reported Unable to isolate due to Consolidated Return filed
Estimated or Actual State Tax Liability 40,883.53

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances N/A

Amount of Gross-Up Tax Collected N/A

Total Grossed-Up Contributions/Advances N/A

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

Michael D. Weber
SIGNATURE

4/12/06
DATE

MICHAEL D. WEBER
PRINTED NAME

V.P. / G.M.
TITLE

**VERIFICATION
AND
SWORN STATEMENT**
Taxes

RECEIVED

APR 28 2006

AZ CORPORATION COMMISSION
DIRECTOR OF UTILITIES

VERIFICATION

**STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE**

COUNTY OF (COUNTY NAME)
MARICOPA
NAME (OWNER OR OFFICIAL) TITLE
BOB DODDS
COMPANY NAME
LITCHFIELD PARK SERVICE COMPANY

**DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE
ARIZONA CORPORATION COMMISSION**

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2005

**HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS,
PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY
EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND
CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE
PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY
MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE,
INFORMATION AND BELIEF.**

SWORN STATEMENT

**I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT
AND PAID IN FULL.**

**I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND
PAID IN FULL.**



SIGNATURE OF OWNER OR OFFICIAL

623-935-9367

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

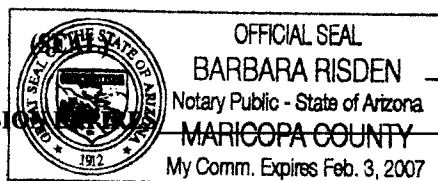
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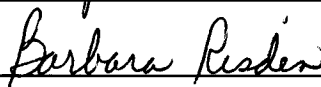
18th

DAY OF

COUNTY NAME	Maricopa	
MONTH	April	2006

MY COMMISSION





SIGNATURE OF NOTARY PUBLIC

COMPANY NAME Litchfield Park Service Company YEAR ENDING 12/31/2005

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2005 was: \$ 326,982.62

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED

APR 13 2006

VERIFICATION

**STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE**

COUNTY OF MARICOPA
<small>NAME (OWNER OR OFFICIAL) TITLE</small> Mike Weber, V.P.
<small>COMPANY NAME</small> Litchfield Park Service Company

**AZ CORPORATION COMMISSION
DIRECTOR OF UTILITIES**

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

<small>MONTH</small>	<small>DAY</small>	<small>YEAR</small>
12	31	2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT


IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2005 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 5,239,789

**(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 0
IN SALES TAXES BILLED, OR COLLECTED)**

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**



SIGNATURE OF OWNER OR OFFICIAL
623 935-9429

TELEPHONE NUMBER

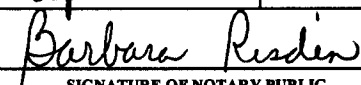
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 12th **DAY OF**

<small>COUNTY NAME</small> <u>Maricopa</u>	
<small>MONTH</small> <u>April</u>	<small>YEAR</small> <u>2006</u>





SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 2006

VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY

RECEIVED

APR 13 2006

AZ CORPORATION COMMISSION
DIRECTOR OF UTILITIES

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF MARICOPA	
NAME (OWNER OR OFFICIAL) Mike Weber	TITLE V.P.
COMPANY NAME Litchfield Park Service Company	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2005 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 4,404,850

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 0

IN SALES TAXES BILLED, OR COLLECTED

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.

X Michael D. Webb
SIGNATURE OF OWNER OR OFFICIAL
623 935-9429
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

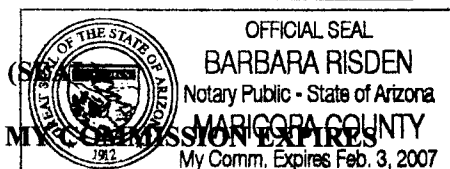
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

12th

DAY OF

NOTARY PUBLIC NAME <u>Barbara Ridsen</u>	
COUNTY NAME <u>Maricopa</u>	
MONTH <u>April</u>	YEAR <u>2006</u>



X Barbara Ridsen
SIGNATURE OF NOTARY PUBLIC

Litchfield Park Service Compan
To: Maricopa County Treasurer (8600MARICOPA)

Check Number: 003592
Date: September 23, 2005

Invoice No.	Date	Description	Amount	Discount	Paid Amount
615-07-982 8	9/19/2005	FULL YEAR 2005 615-07-982-8	US\$3.24	US\$.00	US\$3.24
500-05-012K 6	9/19/2005	FULL YEAR 2005 500-05-012K 6	US\$4.90	US\$.00	US\$4.90
501-75-029 4	9/19/2005	FULL YEAR 2005 501-75-029 4	US\$11.00	US\$.00	US\$11.00
615-07-9301	9/19/2005	FULL YEAR 2005 615-07-930 1	US\$62.24	US\$.00	US\$62.24
501-56-011F 1	9/19/2005	FULL YEAR 2005 501-56-011F 1	US\$93.32	US\$.00	US\$93.32
615-07-981 1	9/19/2005	1ST PYMT 2005 615-07-981 1	US\$86.04	US\$.00	US\$86.04
508-11-307 2	9/19/2005	1ST PYMT 2005 508-11-307 2	US\$356.04	US\$.00	US\$356.04
615-07-9002	9/19/2005	1ST PYMT 2005 615-07-900 2	US\$483.79	US\$.00	US\$483.79
501-76-542 8	9/19/2005	1ST PYMT 2005 501-76-542 8	US\$9,073.14	US\$.00	US\$9,073.14
615-07-906 6	9/19/2005	1ST PYMT 2005 615-07-906 6	US\$69,996.01	US\$.00	US\$69,996.01
652-57-981 8	9/19/2005	1ST PYMT 2005 652-57-981 8	US\$95,892.17	US\$.00	US\$95,892.17
TOTALS:			US\$176,061.89	US\$.00	US\$176,061.89

PROPERTY DESCRIPTION

SEC/LOT TWN/BLK RNG/TR

TOTAL VALUE OF OPERATING PROPERTY

**MARICOPA COUNTY
TREASURER**

DAVID SCHWEIKERT, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199

To update your mailing address please go to:
<http://treasurer.maricopa.gov>

**MARICOPA COUNTY
2005 PROPERTY TAX
STATEMENT**

SIGN UP FOR "PARCEL WATCH"
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PHONE NUMBERS ON OTHER SIDE

\$25.00 CHARGE IF CHECK
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

1597 1847 *****AUTO**5-DIGIT 85340
LITCHFIELD PARK SERVICE COMPANY
AMY SEARS/FINANCIAL ANALYST
111 W WIGWAM BLVD STE 8
LITCHFIELD PARK, AZ 85340-4636

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2004 AMT	2005 DISTRIBUTION	
TYPE	LIMITED	%	ASSESSED			RATE / 100	2005 AMT DUE
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	1702278 3829724	25.0	425589 982431	COUNTY EDUCATION EQUALIZATION CITY SCHOOL COUNTY EDUCATION COMMUNITY COLLEGE	12301.74 4832.88 12434.83 59897.18 9358.39	11971 04358 8222 41301 8936	18855.17 6138.07 11578.58 58151.80 12581.88
PRIMARY TOTAL	5832000		1408000				
AREA CODE 780801				SUBTOTAL	88428.10	74788	105301.50
FULL CARRY (SECONDARY) VALUES				SECONDARY			
TYPE	FULL CARRY	%	ASSESSED				
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	1702278 3829724	25.0	425589 982431	FLOOD CAWCD OVERRIDES FIRE DISTRICT ASSISTANCE LIBRARY HEALTHCARE DISTRICT "BONDS" - COUNTY - CITY - SCHOOLS - COMMUNITY COLLEGE	784.82 1218.20 9818.50 70.10 520.34 0.00 0.00 7512.88 20885.28 1178.59 41880.52	2119 1200 8207 0089 0821 1206 0000 7778 18822 1379 42401	901.78 1889.80 12863.48 87.14 733.58 1898.08 0.00 10951.42 26542.21 1941.81 57818.84
SECONDARY TOTAL	5832000		1408000	SUBTOTAL			
SPECIAL DISTRICT (VALUATION/ACRES) = ASSESSED				DIST #			
GOODYEAR UTIL #1/ 89-359				1408000	28782	10180.02	14080.00
GOODYEAR 89-360 GENERAL				1408000	28783	10180.02	14080.00
WEST-MEC				1408000	30002	808.00	704.00
IF NOT PAID BY DELINQUENT DATES, CALL OR VISIT OUR WEBSITE FOR YOUR INTEREST AMOUNT.					180933.88	TOTALS	\$191,784.34

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

(485330 = PRTCNLT)



**MARICOPA COUNTY
TREASURER**

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PHOENIX, AZ 85003-2199

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PROPERTY DESCRIPTION
SEC/LOT TWN/BLK RNG/TR

TOTAL VALUE OF OPERATING PROPERTY

**MARICOPA COUNTY
2005 PROPERTY TAX
STATEMENT**

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1597 1847 *****AUTO**5-DIGIT 85340
LITCHFIELD PARK SERVICE CO
111 W WIGWAM BLVD STE B
LITCHFIELD PARK, AZ 85340-4636

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2004 AMT	2005 DISTRIBUTION	
TYPE	LIMITED	%	ASSESSED			RATE / 100	2005 AMT DUE
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	57039 5565806	25.0	14260 1391402	COUNTY EDUCATION EQUALIZATION CITY SCHOOL COUNTY EDUCATION COMMUNITY COLLEGE	11583.25 4382.36 56210.53 8611.80	11971 04358 41301 8938	16327.18 6125.87 58055.25 12561.00
PRIMARY TOTAL	5622845		1405862				
AREA CODE 790006				SUBTOTAL	80967.96	56566	83869.30
FULL CASH (SECONDARY) VALUES				SECONDARY			
TYPE	FULL CASH	%	ASSESSED				
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	57039 5565806	25.0	14260 1391402	FLOOD CAWCD OVERRIDES FIRE DISTRICT ASSISTANCE LIBRARY HEALTHCARE DISTRICT "BONDS" - COUNTY - CITY - SCHOOLS - COMMUNITY COLLEGE	15.34 1148.00 8057.88 86.03 498.42 0.00 0.00 18448.91 1110.89 31345.08	2119 1200 8207 0069 0521 1206 0000 18922 1379 34623	30.22 1686.80 12941.94 96.98 732.34 1895.24 0.00 26597.84 1938.42 45719.88
SECONDARY TOTAL	5622845		1405862	SUBTOTAL			
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) = ASSESSED				DIST #			
WEST-MEC			1405862	30002	478.34	0500	702.84
IF NOT PAID BY DELINQUENT DATES, CALL OR VISIT OUR WEBSITE FOR YOUR INTEREST AMOUNT					112781.36	TOTALS	\$139,992.02

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(485326 = PRTCNTL)

PROPERTY DESCRIPTION

SEC/LOT 1 TWN/BLK RNG/TR

PALM VALLEY PHASE 2 COMMERCE PARK MCR 582-24



**MARICOPA COUNTY
TREASURER**

DAVID SCHWEIKERT, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199

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**MARICOPA COUNTY
2005 PROPERTY TAX
STATEMENT**

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1604 1854 *****AUTO**5-DIGIT 85340
LITCHFIELD PARK SERVICE CO
111 W WIGWAM BLVD STE B
LITCHFIELD PK, AZ 85340-4636

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2004 AMT	2005 DISTRIBUTION	
TYPE	LIMITED	%	ASSESSED			RATE / 100	2005 AMT DUE
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	732814	18.0	117218	COUNTY EDUCATION EQUALIZATION CITY SCHOOL COUNTY EDUCATION COMMUNITY COLLEGE	1280.28 485.82 1304.21 6281.27 981.54	11971 04358 8222 41301 8936	1403.21 510.84 983.77 4841.22 1047.46
PRIMARY TOTAL	732814		117218				
AREA CODE 790801				SUBTOTAL	10323.20	74788	8786.50
FULL CASH (SECONDARY) VALUES				SECONDARY			
TYPE	FULL CASH	%	ASSESSED				
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	932000	18.0	149120	FLOOD CAWCD OVERRIDES FIRE DISTRICT ASSISTANCE LIBRARY HEALTHCARE DISTRICT "BONDS" -COUNTY -CITY -SCHOOLS -COMMUNITY COLLEGE	315.88 178.84 1411.88 10.28 77.70 1208 0.00 1117.38 3021.81 173.13 9316.88	2119 1200 9207 0089 0521 1208 0000 7778 18922 1379 42401	315.98 178.84 1372.94 10.28 77.70 179.84 0.00 1159.85 2821.65 205.64 6322.82
SECONDARY TOTAL	932000		149120	SUBTOTAL			
SPECIAL DISTRICT (VALUE/ACRES/50 FT) = ASSESSED				DIST #			
GOODYEAR UTIL #1/ 89-359				149120	28782	1491.20	1491.20
GOODYEAR 89-380 GENERAL				149120	28783	1491.20	1491.20
WEST-MEC				149120	30002	74.56	74.56
IF NOT PAID BY DELINQUENT DATES, CALL OR VISIT OUR WEBSITE FOR YOUR INTEREST AMOUNT.					18997.02	TOTALS	\$18,146.28

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(487502 = PRTCNTL)



**MARICOPA COUNTY
TREASURER**

DAVID SCHWEIKERT, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199

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PROPERTY DESCRIPTION
SEC/LOT TWN/BLK RNG/TR

TOTAL VALUE OF OPERATING PROPERTY

**MARICOPA COUNTY
2005 PROPERTY TAX
STATEMENT**

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PHONE NUMBERS ON OTHER SIDE

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1597 1647 *****AUTO**5-DIGIT 85340
LITCHFIELD PARK SERVICE CO
111 W WIGWAM BLVD STE B
LITCHFIELD PARK, AZ 85340-4636

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2004 AMT	2005 DISTRIBUTION	
TYPE	LIMITED	%	ASSESSED			RATE / 100	2005 AMT DUE
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	38060	25.0	9515	COUNTY EDUCATION EQUALIZATION CITY SCHOOL COUNTY EDUCATION COMMUNITY COLLEGE	115.21 43.39 559.08 87.64	11971 04358 41301 8936	113.90 41.47 392.98 85.03
PRIMARY TOTAL	38060		9515				
AREA CODE 790000				SUBTOTAL	805.32	68566	633.38
FULL CASH (SECONDARY) VALUES				SECONDARY			
TYPE	FULL CASH	%	ASSESSED				
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	38060	25.0	9515	FLOOD CAWCD OVERRIDES FIRE DISTRICT ASSISTANCE LIBRARY HEALTHCARE DISTRICT "BONDS" -COUNTY -CITY -SCHOOLS -COMMUNITY COLLEGE	20.18 11.42 80.08 88 4.88 0.00 0.00 193.43 11.05 331.78	2119 1200 8207 0089 0521 1206 0000 18922 1379 34623	20.18 11.42 87.60 88 4.98 11.48 0.00 180.04 13.12 329.44
SECONDARY TOTAL	38060		9515	SUBTOTAL			
SPECIAL DISTRICT (VALUE/ACRES/SQ. FT.) = ASSESSED				DIST #			
WEST-MEC			9515	30002	4.76	0500	4.76
IF NOT PAID BY DELINQUENT DATES, CALL OR VISIT OUR WEBSITE FOR YOUR INTEREST AMOUNT.					141.84	TOTALS	\$967.58

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(485323 = PRTCNTL)



**MARICOPA COUNTY
TREASURER**

DAVID SCHWEIKERT, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199

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PROPERTY DESCRIPTION
SEC/LOT TWN/BLK RNG/TR C

WIGWAM CREEK SOUTH PARCEL 2B MCR 813-12

**MARICOPA COUNTY
2005 PROPERTY TAX
STATEMENT**

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1602 1852 *****AUTO**5-DIGIT 85340
LITCHFIELD PARK SERVICE COMPANY
111 W WIGWAM BLVD STE B
LITCHFIELD PK, AZ 85340-4636

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2004 AMT	2005 DISTRIBUTION	
TYPE	LIMITED	%	ASSESSED			RATE / 100	2005 AMT DUE
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	39347	16.0	8298	COUNTY EDUCATION EQUALIZATION CITY SCHOOL COUNTY EDUCATION COMMUNITY COLLEGE	88.28 28.10 938.28 52.71	11971 04358 41301 8936	75.37 27.44 280.03 56.26
PRIMARY TOTAL	39347		8298				
AREA CODE 780000				SUBTOTAL	484.38	68566	419.10
FULL CASH (SECONDARY) VALUES				SECONDARY			
TYPE	FULL CASH	%	ASSESSED				
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	49000	16.0	7840	FLOOD CAWCD OVERRIDES FIRE DISTRICT ASSISTANCE LIBRARY HEALTHCARE DISTRICT "BONDS" - COUNTY - CITY - SCHOOLS - COMMUNITY COLLEGE	18.82 8.40 74.22 54 4.08 0.00 0.00 158.38 8.10	2119 1200 8207 0069 0521 1206 0000 18922 1379	16.62 9.40 72.18 54 4.08 9.46 0.00 148.35 10.81
SECONDARY TOTAL	49000		7840	SUBTOTAL	273.34	34823	271.44
SPECIAL DISTRICT (VALUED ACRES/50 FT) = ASSESSED				DIST #			
WIGWAM CREEK SOUTH WEST-MEC				7840 7840	23399 30002	21.45 3.82	17.62 3.92
IF NOT PAID BY DELINQUENT DATES, CALL OR VISIT OUR WEBSITE FOR YOUR INTEREST AMOUNT.					783.12	TOTALS	\$712.08

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(486878 = PRTCNTL)

**MARICOPA COUNTY
TREASURER**DAVID SCHWEIKERT, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199To update your mailing address please go to:
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SEC/LOT TWN/BLK RNG/TR

TOTAL VALUE OF OPERATING PROPERTY

**MARICOPA COUNTY
2005 PROPERTY TAX
STATEMENT**SIGN UP FOR "PARCEL WATCH"
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1597 1847 *****AUTO**5-DIGIT 85340
LITCHFIELD PARK SERVICE CO
111 W WIGWAM BLVD STE B
LITCHFIELD PARK, AZ 85340-4636

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2004 AMT	2005 DISTRIBUTION	
TYPE	LIMITED	%	ASSESSED			RATE / 100	2005 AMT DUE
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	5000	25.0	1250	COUNTY EDUCATION EQUALIZATION CITY SCHOOL COUNTY EDUCATION COMMUNITY COLLEGE	15.14 5.70 15.30 73.45 11.51	11871 04358 8222 41301 8936	14.96 5.45 10.28 51.62 11.17
PRIMARY TOTAL	5000		1250				
AREA CODE 790801				SUBTOTAL	121.10	74788	93.48
FULL CASH (SECONDARY) VALUES				SECONDARY			
TYPE	FULL CASH	%	ASSESSED				
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	5000	25.0	1250	FLOOD CAWCD OVERRIDES FIRE DISTRICT ASSISTANCE LIBRARY HEALTHCARE DISTRICT "BONDS" -COUNTY -CITY -SCHOOLS -COMMUNITY COLLEGE SUBTOTAL	2.84 1.50 11.84 .08 .88 0.00 9.37 25.42 1.45 52.98	2118 1200 8207 0059 0521 1206 0000 7778 18822 1379 42401	2.84 1.50 11.50 .08 .88 1.50 0.00 9.72 23.65 1.73 52.98
SECONDARY TOTAL	5000		1250				
SPECIAL DISTRICT (VALUE/ACRES@60 FT) = ASSESSED				DIST #			
GOODYEAR UTIL #1/ 89-359				1250	28782	12.50	12.50
GOODYEAR 89-380 GENERAL				1250	28783	12.50	12.50
WEST-MEC				1250	30002	.62	.62
IF NOT PAID BY DELINQUENT DATES, CALL OR VISIT OUR WEBSITE FOR YOUR INTEREST AMOUNT.					189.88	TOTALS	\$172.08

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and
will make other reasonable accommodations upon request.

(485329 = PRTCNTL)

In accordance with A.R.S. § 42-18052-C All Annual Property taxes of One Hundred Dollars or less are due and payable on October 1 and become delinquent after 5:00 P.M. on November 1.

PARCEL/ACCOUNT# 501-56-011F 1



MARICOPA COUNTY TREASURER

DAVID SCHWEIKERT, TREASURER
301 W JEFFERSON ST — RM 100
PHOENIX, AZ 85003-2199

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PROPERTY DESCRIPTION

SEC/LOT 11 TWN/BLK 2N RNG/TR 1W

TH PT NW4 SEC 11 DAF COM NW COR SD SEC 11 TH S
1052.89F TH E 570.01F TH N 45D E 25F TO TPOB TH N
45D W 50F TH N 45D E 50F TH S 45D E 50F TH S 45D
W 50F TO TPOB

MARICOPA COUNTY 2005 PROPERTY TAX STATEMENT

1599 1649 *****AUTO**5-DIGIT 85340
LITCHFIELD PARK SERVICE COMPANY
111 W WIGWAM BLVD STE B
LITCHFIELD PK, AZ 85340-4636

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LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2004 AMT	2005 DISTRIBUTION	
TYPE	LIMITED	%	ASSESSED			RATE / 100	2005 AMT DUE
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	5330	16.0	853	COUNTY EDUCATION EQUALIZATION CITY SCHOOL COUNTY EDUCATION COMMUNITY COLLEGE	.80 .23 2.95 .46	11971 04358 41301 8936	10.21 3.72 35.23 7.62
PRIMARY TOTAL	5330		853				
AREA CODE 790000				SUBTOTAL	4.24	68566	56.78
FULL CASH (SECONDARY) VALUES				SECONDARY			
TYPE	FULL CASH	%	ASSESSED				
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	6500	16.0	1040	FLOOD CAWCD OVERRIDES FIRE DISTRICT ASSISTANCE LIBRARY HEALTHCARE DISTRICT BONDS* — COUNTY — CITY — SCHOOLS — COMMUNITY COLLEGE	.18 .10 .78 .04 0.00 1.83 0.08 2.78	2119 1200 9207 0089 0521 1206 0000 18922 1379 34623	2.20 1.24 9.58 .08 .54 1.26 0.00 19.69 1.43 36.02
SECONDARY TOTAL	6500		1040	SUBTOTAL			
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) = ASSESSED				DIST #			
WEST-MEC			1040	30002	.04	0500	.52
IF NOT PAID BY DELINQUENT DATES, CALL OR VISIT OUR WEBSITE FOR YOUR INTEREST AMOUNT					7.06	TOTALS	\$93.32

In accordance with A.R.S. § 42-18052-C All Annual Property taxes of One Hundred Dollars or less are due and payable on October 1 and become delinquent after 5:00 P.M. on November 1.

PARCEL/ACCOUNT # 615-07-930 1



MARICOPA COUNTY TREASURER

DAVID SCHWEIKERT, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199

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PROPERTY DESCRIPTION
SEC/LOT TWN/BLK RNG/TR
TOTAL VALUE OF OPERATING PROPERTY

MARICOPA COUNTY 2005 PROPERTY TAX STATEMENT

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1597 1647 *****AJTO**5-DIGIT 85340
LITCHFIELD PARK SERVICE CO
111 W WIGWAM BLVD STE B
LITCHFIELD PARK, AZ 85340-4636

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2004 AMT	2005 DISTRIBUTION	
TYPE	LIMITED	%	ASSESSED			RATE / 100	2005 AMT DUE
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	2195	25.0	549	COUNTY EDUCATION EQUALIZATION CITY SCHOOL COUNTY EDUCATION COMMUNITY COLLEGE	8.85 2.50 2.54 32.25 5.06	1197.1 04358 4454 41301 6936	8.57 2.39 2.45 22.66 4.91
PRIMARY TOTAL	2195		549				
AREA CODE 790100				SUBTOTAL	49.00	71020	38.88
FULL CASH (SECONDARY) VALUES				SECONDARY			
TYPE	FULL CASH	%	ASSESSED				
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	2195	25.0	549	FLOOD CAWCD OVERRIDES FIRE DISTRICT ASSISTANCE LIBRARY HEALTHCARE DISTRICT "BONDS" - COUNTY - CITY - SCHOOLS - COMMUNITY COLLEGE SUBTOTAL	1.18 .86 5.20 .04 .28 0.00 3.83 11.18 .84 23.02	2119 1200 9207 0069 0521 1206 0000 7238 18922 1379 41861	1.18 .86 5.06 .04 .28 .86 0.00 3.97 10.39 .76 22.98
SECONDARY TOTAL	2195		549				
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) = ASSESSED				DIST#			
WEST-MEC			549	30002	.28	0500	.28
IF NOT PAID BY DELINQUENT DATES, CALL OR VISIT OUR WEBSITE FOR YOUR INTEREST AMOUNT					72.30	TOTALS	\$62.24

In accordance with A.R.S. § 42-18052-C All Annual Property taxes of One Hundred Dollars or less are due and payable on October 1 and become delinquent after 5:00 P.M. on November 1.

PARCEL/ACCOUNT# 500-05-012K 6



MARICOPA COUNTY TREASURER

DAVID SCHWEIKERT, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199

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PROPERTY DESCRIPTION

SEC/LOT 1 TWN/BLK 1N RNG/TR 2W

TH PT GLO LOT 1 IN SEC 1 IN 2W DAF BEG NE COR SD
SEC TH S ALG E LN SD SEC 107F TH W 833F TO POB TH
S 207.88F TH W 100F TH N 183.85F TO A PT ON SLY
R/W LN OF RIDC SD PT BEING ON A CUR CONC SELV HAV
A RAD 856.18F & A RAD BEAR OF S 25D 20M E TH
NELY ALG ARC OF SD CUR 107.18F TH S 14.18F TO POB

MARICOPA COUNTY 2005 PROPERTY TAX STATEMENT

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1598 1648 *****AUTO**5-DIGIT 85340
LITCHFIELD PARK SERVICE COMPANY
111 W WIGWAM BLVD STE B
LITCHFIELD PARK, AZ 85340-4636

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2004 AMT	2005 DISTRIBUTION	
TYPE	LIMITED	%	ASSESSED			RATE / 100	2005 AMT DUE
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	216	16.2	35	COUNTY EDUCATION EQUALIZATION CITY SCHOOL COUNTY EDUCATION COMMUNITY COLLEGE	PREVIOUS YEAR NOT AVAILABLE	11971 04358 8222 46204 8936	.42 0.15 .29 1.61 .31
PRIMARY TOTAL	216		35				
AREA CODE 440812				SUBTOTAL		78891	2.78
FULL CASH (SECONDARY) VALUES				SECONDARY			
TYPE	FULL CASH	%	ASSESSED				
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	216	16.0	35	FLOOD CAWCD OVERRIDES FIRE DISTRICT ASSISTANCE LIBRARY HEALTHCARE DISTRICT "BONDS" - COUNTY - CITY - SCHOOLS - COMMUNITY COLLEGE		2119 1200 14888 0069 0521 1206 0000 7778 17539 1379 48699	.08 .04 .52 .02 .04 0.00 .27 .62 .05 1.64
SECONDARY TOTAL	216		35	SUBTOTAL			
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) = ASSESSED				DIST#			
GOODYEAR UTIL #1/ 89-359				35	28762	10000	.38
PALM VALLEY CFD #3				35	28838	3000	.10
WEST-MEC				35	30002	0500	.02
IF NOT PAID BY DELINQUENT DATES, CALL OR VISIT OUR WEBSITE FOR YOUR INTEREST AMOUNT.						TOTALS	\$4.90

In accordance with A.R.S. § 42-18052-C All Annual Property taxes of One Hundred Dollars or less are due and payable on October 1 and become delinquent after 5:00 P.M. on November 1.

PARCEL/ACCOUNT# 615-07-982 8

**MARICOPA COUNTY
TREASURER**

DAVID SCHWEIKERT, TREASURER
301 W JEFFERSON ST — RM 100
PHOENIX, AZ 85003-2199

To update your mailing address please go to:
<http://treasurer.maricopa.gov>

PROPERTY DESCRIPTION

SEC/LOT TWN/BLK RNG/TR

TOTAL VALUE OF OPERATING PROPERTY

MARICOPA COUNTY 2005 PROPERTY TAX STATEMENT

SIGN UP FOR "PARCEL WATCH"
AT <http://treasurer.maricopa.gov>

PHONE NUMBERS ON OTHER SIDE

**\$25.00 CHARGE IF CHECK
FAILS TO CLEAR BANK.**

YOUR CHECK IS YOUR RECEIPT.

1597 1647 *****AUTO**5-DIGIT 85340
LITCHFIELD PARK SERVICE CO
111 W WIGWAM BLVD STE B
LITCHFIELD PARK, AZ 85340-4636

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2004 AMT	2005 DISTRIBUTION	
TYPE	LIMITED	%	ASSESSED			RATE / 100	2005 AMT DUE
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	100	25.0	25	COUNTY EDUCATION EQUALIZATION CITY SCHOOL COUNTY EDUCATION COMMUNITY COLLEGE	.31 .11 .31 1.48 .23	11971 04358 8222 41301 8936	.30 0.11 .21 1.02 .22
PRIMARY TOTAL	100		25				
AREA CODE 790802				SUBTOTAL	2.42	74788	1.86
FULL CASH (SECONDARY) VALUES				SECONDARY			
TYPE	FULL CASH	%	ASSESSED				
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	100	25.0	25	FLOOD CAWCD OVERRIDES FIRE DISTRICT ASSISTANCE LIBRARY HEALTHCARE DISTRICT "BONDS" - COUNTY - CITY - SCHOOLS - COMMUNITY COLLEGE SUBTOTAL	.08 .04 .24 .02 0.00 .18 .51 .03 1.08	2118 1200 8207 0089 0521 1206 0000 7778 18922 1378 42401	.06 .04 .24 .02 0.00 .18 .47 .04 1.10
SECONDARY TOTAL	100		25				
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) = ASSESSED				DIST #			
GOODYEAR UTIL #1/ 89-359 WEST-MEC			25 25	28782 30002	.28 .02	10000 0500	.28 .02
IF NOT PAID BY DELINQUENT DATES, CALL OR VISIT OUR WEBSITE FOR YOUR INTEREST AMOUNT.					3.78	TOTALS	\$3.24

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

(485331 = PRTCNTL)

Litchfield Park Service Compan
To: Maricopa County Treasurer (8600MARICOPA)

Check Number: 002621
Date: March 15, 2005

Invoice No.	Date	Description
2ND HALF-615079066	3/1/2005	2ND HALF - 615079066
2ND HALF-652579818	3/1/2005	2ND HALF - 652579818
2ND HALF-615079002	3/1/2005	2ND HALF - 615079002
2ND HALF-615079811	3/1/2005	2ND HALF - 615079811
2ND HALF-501765428	3/1/2005	2ND HALF - 501765428

Amount	Discount	Paid Amount
US\$56,395.68	US\$.00	US\$56,395.68
US\$80,466.83	US\$.00	US\$80,466.83
US\$570.92	US\$.00	US\$570.92
US\$99.84	US\$.00	US\$99.84
US\$9,848.51	US\$.00	US\$9,848.51
TOTALS:		
US\$147,381.78	US\$.00	US\$147,381.78

PARCEL/ACCOUNT # 501-76-542 8

PROPERTY DESCRIPTION

SEC/LOT 1 TWN/BLK RNG/TR

PALM VALLEY PHASE 2 COMMERCE PARK MCR 582-24

MARICOPA COUNTY
TREASURER

DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDE

1297 1770 *****AUTO**5-DIGIT 85340
LITCHFIELD PARK SERVICE CO
111 W WIGWAM BLVD STE B
LITCHFIELD PK, AZ 85340-4636

MARICOPA COUNTY 2004 PROPERTY TAX STATEMENT

NOTICE: SEE REVERSE SIDE FOR
IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK
FAILS TO CLEAR BANK.

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LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2003 AMT	2004 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2004 AMT DUE	
AND/BLDG PERSONAL EXEMPTION	668013	16.0	106562	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	1321.48 514.82 1385.11 5238.21 1027.02	12108 04560 12239 58757 9211	1290.26 485.92 1304.21 6261.27 981.54	PRTKEY=85340 SEQ=508026 MTG= LOAN#
RIM. TOT.	668013		106562					
AREA CODE 790801				SUBTOTAL	9486.64	96875	10323.20	FIRST HALF TAX AMOUNT 9,848.51 DUE OCT. 1, 2004 DELINQUENT AFTER NOV. 1, 2004
FULL CASH (SECONDARY) VALUES				SECONDARY				
TYPE	FULL CASH	%	ASSESSED	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY "BONDS" - COUNTY - CITY - SCHOOLS - COMM COL. SUBTOTAL	254.22 143.98 1202.80 8.40 62.50 83.98 928.28 2715.28 184.96 5565.36	2119 1200 9468 0069 0521 7493 20330 1181 42381	315.98 178.94 1411.86 10.28 77.70 1117.36 3031.61 173.13 6316.86	SECOND HALF TAX AMOUNT 9,848.51 DUE MARCH 1, 2005 DELINQUENT AFTER MAY 2, 2005
AND/BLDG PERSONAL EXEMPTION	932000	16.0	149120					
EC. TOT.	932000		149120					
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) = ASSESSED				DIST#				INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS § 42-18053 KEEP THIS PORTION FOR YOUR RECORDS
000YEAR UTIL #1/ 89-359			149120	28762	1199.70	10000	1491.20	
000YEAR 89-360 GENERAL			149120	28763	1199.70	10000	1491.20	
EST-MEC			149120	30002	59.98	0500	74.56	
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.					17511.38	TOTALS	\$19,697.02	

in accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and
make other reasonable accommodations upon request.

(438775 = PRTCNTL)



MARICOPA COUNTY
TREASURER
 DOUG TODD, TREASURER
 301 W JEFFERSON ST - RM 100
 PHOENIX, AZ 85003-2199
 http://treasurer.maricopa.gov
 PHONE NUMBERS ON OTHER SIDE

PROPERTY DESCRIPTION
 SEC/LOT TWN/BLK RNG/TR
 TOTAL VALUE OF OPERATING PROPERTY

MARICOPA COUNTY 2004 PROPERTY TAX STATEMENT

NOTICE: SEE REVERSE SIDE FOR
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LITCHFIELD PARK SERVICE CO
 111 W WIGWAM BLVD STE B
 LITCHFIELD PARK, AZ 85340-4636



LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2003 AMT	2004 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2004 AMT DUE	
ND/BLDG PERSONAL EMPION	5000	25.0	1250	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	15.13 5.90 15.86 60.01 11.76	12108 04560 12239 58757 9211	15.14 5.70 15.30 73.45 11.51	PRTKEY= SEQ= 4392 MTG= LOAN#
IM. TOT.	5000		1250					
AREA CODE 790801				SUBTOTAL	108.66	96875	121.10	FIRST HALF TAX AMOUNT 99.84
FULL CASH (SECONDARY) VALUES				SECONDARY				
TYPE	FULL CASH	%	ASSESSED					
ND/BLDG PERSONAL EMPION	5000	25.0	1250	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY "BONDS" -COUNTY -CITY -SCHOOLS -COMM COL. SUBTOTAL	2.64 1.50 12.54 .08 .66 .87 8.88 28.29 1.72 57.98	2119 1200 9468 0069 0521 7493 20330 1161 42361	2.64 1.50 11.84 .08 .66 9.37 25.42 1.45 52.96	SECOND HALF TAX AMOUNT 99.84
C. TOT.	5000		1250					
SPECIAL DISTRICT (VALUE/ACRES/50 FT) = ASSESSED				DIST#				INTEREST ON LATE PAYMENT IS 16% PER YEAR PROHATED MONTHLY AS OF THE FIRST DAY OF THE MONTH ARS 42-18053
2004 YEAR UTIL #1/ 89-359				1250	12.50	10000	12.50	
2004 YEAR 89-360 GENERAL				1250	12.50	10000	12.50	
2004 YEAR ST-MEC				1250	.62	0500	.62	
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.					192.26	TOTALS	\$199.68	KEEP THIS PORTION FOR YOUR RECORDS

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(14412 = PRTCNL)

PROPERTY DESCRIPTION

SEC/LOT

TWN/BLK

RNG/TR

TOTAL VALUE OF OPERATING PROPERTY

MARICOPA COUNTY TREASURER
DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDE

MARICOPA COUNTY 2004 PROPERTY TAX STATEMENT

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LITCHFIELD PARK SERVICE CO
111 W WIGWAM BLVD STE B
LITCHFIELD PARK, AZ 85340-4636

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2003 AMT	2004 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2004 AMT DUE	
IND/BLDG PERSONAL EXEMPTION	38060	25.0	9515	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	113.70 44.29 450.67 88.36	12108 04560 58757 9211	115.21 43.39 559.08 87.64	PRTKEY= SEQ= 4354 MTG= LOAN#
GRAND TOTAL	38060		9515					
AREA CODE 790000				SUBTOTAL	597.02	84636	805.32	FIRST HALF TAX AMOUNT 570.92
FULL CASH (SECONDARY) VALUES				SECONDARY				
TYPE	FULL CASH	%	ASSESSED					
IND/BLDG PERSONAL EXEMPTION	38060	25.0	9515	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY "BONDS" - COUNTY - CITY - SCHOOLS - COMM COL. SUBTOTAL	19.90 11.28 94.14 .66 4.90 6.57 212.52 12.91 362.86	2119 1200 9468 0069 0521 20330 1161 34868	20.16 11.42 90.08 .66 4.96 193.43 11.05 331.76	SECOND HALF TAX AMOUNT 570.92
GRAND TOTAL	38060		9515					DUE OCT. 1, 2004 DELINQUENT AFTER NOV. 1, 2004
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) = ASSESSED				DIST #				DUE MARCH 1, 2005 DELINQUENT AFTER MAY 2, 2005
EST-MEC			9515	30002	4.70	0500	4.76	INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH - ARS § 42-1805.3
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT					1064.58	TOTALS	\$1,141.84	KEEP THIS PORTION FOR YOUR RECORDS

in accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and
make other reasonable accommodations upon request.

(14410 = PRTCNL)

PARCEL/ACCOUNT # 652-57-981 8



PROPERTY DESCRIPTION
SEC/LOT TWN/BLK RNG/TR

TOTAL VALUE OF OPERATING PROPERTY

MARICOPA COUNTY 2004 PROPERTY TAX STATEMENT

NOTICE: SEE REVERSE SIDE FOR
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\$25.00 CHARGE IF CHECK
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

LITCHFIELD PARK SERVICE COMPANY
DAVID ELLIS/MANAGER
111 W WIGWAM BLVD STE B
LITCHFIELD PARK, AZ 85340-4636

**MARICOPA COUNTY
TREASURER**
DOUG TODD, TREASURER
01 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDE

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2003 AMT	2004 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2004 AMT DUE	
ID/BLDG PERSONAL EXEMPTION	1499974 2564026	25.0	374994 641007	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	PREVIOUS YEAR NOT AVAILABLE	12108 04560 12239 58757	12301.74 4632.96 12434.83 59697.18	PRTKEY= SEQ= 4393 MTG= LOAN# =
M. TOT.	4064000		1016001			9211	9358.39	
AREA CODE 790801				SUBTOTAL		96875	98425.10	FIRST HALF TAX AMOUNT 80,466.83
FULL CASH (SECONDARY) VALUES				SECONDARY				
TYPE	FULL CASH	%	ASSESSED					
ID/BLDG PERSONAL EXEMPTION	1499974 2564026	25.0	374994 641007	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY "BONDS" -COUNTY -CITY -SCHOOLS -COMM COL.		2119 1200 9468 0069 0521	794.62 1219.20 9619.50 70.10 529.34	SECOND HALF TAX AMOUNT 80,466.83
TOT.	4064000		1016001	SUBTOTAL		7493 20330 1161 42361	7612.89 20655.28 1179.59 41680.52	
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) - ASSESSED				DIST #				INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS § 42-18053
00YEAR UTIL #1/ 89-359			1016001	28762		10000	10160.02	
00YEAR 89-360 GENERAL			1016001	28763		10000	10160.02	
ST-MEC			1016001	30002		0500	508.00	
NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT						TOTALS	\$160,933.66	KEEP THIS PORTION FOR YOUR RECORDS

IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE
FOR INTEREST AMOUNT

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(14414 = PRTCNL)



MARICOPA COUNTY TREASURER

DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDE

SEC/LOT

PROPERTY DESCRIPTION

TWN/BLK

RNG/TR

TOTAL VALUE OF OPERATING PROPERTY



LITCHFIELD PARK SERVICE CO
111 W WIGWAM BLVD STE B
LITCHFIELD PARK, AZ 85340-4636

MARICOPA COUNTY 2004 PROPERTY TAX STATEMENT

NOTICE: SEE REVERSE SIDE FOR
IMPORTANT INFORMATION.

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FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2003 AMT	2004 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2004 AMT DUE	
ND/BLDG	28945	25.0	7236	COUNTY	9620.56	12108	11583.25	PRTKEY= SEQ= 4365 MTG= LOAN# =
PERSONAL	3797700		949425	EDUC. EQUAL	3747.95	04560	4362.38	
EXEMPTION				CITY				
				SCHOOL	38135.00	58757	56210.53	
				CO. EDUC.				
IM. TOT.	3826645		956661	COMM. COL.	7476.83	9211	8811.80	FIRST HALF TAX AMOUNT 56,395.68 DUE OCT. 1, 2004 DELINQUENT AFTER NOV. 1, 2004
AREA CODE 790006				SUBTOTAL	58980.34	84636	80967.96	
FULL CASH (SECONDARY) VALUES				SECONDARY				SECOND HALF TAX AMOUNT 56,395.68 DUE MARCH 1, 2005 DELINQUENT AFTER MAY 2, 2005
TYPE	FULL CASH	%	ASSESSED					
ND/BLDG	28945	25.0	7236	FLOOD	15.40	12119	15.34	
PERSONAL	3797700		949425	CAWCD	953.48	1200	1148.00	
EXEMPTION				OVERRIDES	7988.28	9468	9057.68	
				FIRE DIST. ASST.	55.62	0069	56.02	INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH ARS 42-18053
				LIBRARY	413.96	0521	498.42	
				BONDS				
				- COUNTY	556.19			
				- CITY				
				- SCHOOLS	17983.30	20330	19448.91	KEEP THIS PORTION FOR YOUR RECORDS
C. TOT.	3826645		956661	- COMM COL.	1092.52	1161	1110.69	
SPECIAL DISTRICT (VALUE/ACRES/SQ. FT.) = ASSESSED				SUBTOTAL	29036.74	34868	31345.06	
EST-MEC				DIST#				
					397.28	0500	478.34	
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.					88414.36	TOTALS	\$112,791.36	

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and make other reasonable accommodations upon request.

(14408 = PRTCNL)

Litchfield Park Service Compan
To: Maricopa County Treasurer (8600MARICOPA)

Check Number: 003092
Date: June 14, 2005

Invoice No.	Date	Description
2004	10/31/05	PARCEL 508 11 307

Amount	Discount	Paid Amount
US\$835.33	US\$.00	US\$835.33

TOTALS:

US\$835.33	US\$.00	US\$835.33
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PARCEL # 508 11 307 2**MARICOPA COUNTY TREASURER
NOTICE OF PAST DUE TAXES
2004 PROPERTY TAX YEAR**(BILLED IN OCT. 2004 WITH FIRST HALF DUE OCT. 1 2004
AND SECOND HALF DUE MAR. 1 2005.)PLEASE PRINT THE PARCEL
NUMBER ON YOUR CHECK
OR MONEY ORDER.ANY QUESTIONS CONCERNING
YOUR DELINQUENT TAXES
PLEASE CONTACT (602)506-8511**DAVID SCHWEIKERT**
TREASURER
301 W JEFFERSON
PHOENIX, AZ 85003-2199
(602)506-8511
<http://treasurer.maricopa.gov>

213 426 *****AUTO**S-DIGIT 85340

LITCHFIELD PARK SERVICE COMPANY
111 W WIGMAN BLVD STE B
LITCHFIELD PK, AZ 85340-4636

PROPERTY DESCRIPTION

SEC/LOT TWN/BLK RANG/TR

VIGORAN CREEK SOUTH PARCEL 28 HOR 813-12

FOR OFFICE USE ONLY

IMPORTANT — PUBLIC NOTICE IS HEREBY
GIVEN that I will offer at public sale at the Office of
the Treasurer of Maricopa County, Arizona,
commencing on**FEBRUARY 13, 2006**and on succeeding days, a tax lien on the above
described real property, upon which there are
delinquent taxes, for an amount necessary to pay the
taxes with interest, penalties and charges thereon,
with: A.R.S. § 42-18108.**ADDITIONAL INTEREST
WILL ACCRUE AT
THE RATE OF
16.00% PER ANNUM
CALCULATED MONTHLY
IF NOT PAID BY THE
DATE SHOWN AT RIGHT**

YEAR	ASSESSED VALUE		PARCEL NUMBER
FULL 2004	PRIMARY: SECONDARY:	5,723 7,840	508 11 307 2

IF PAID BY	TAXES	INTEREST	TOTAL DUE
JUNE 30	783.12	52.21	\$835.33
JULY 31	783.12	82.85	\$865.97
AUG. 31	783.12	73.08	\$856.21
SEP. 30	783.12	83.53	\$866.65
OCT. 31	783.12	83.87	\$877.09
NOV. 30	783.12	104.41	\$887.53

Please confirm legal description prior to payment on any property. The Treasurer's office is not responsible for payment on wrong
parcel numbers.Checks do not pay taxes. Legal payment exists only when checks have cleared Banks. Checks returned UNPAID by Bank may be
subject to collection fee.

Make payment by check or money order in U.S. dollars drawn on U.S. banks only.

In accordance with A.R.S. § 42-18107B on tax liens, an Advertising Fee of \$5.00 or 5%, whichever is greater, is required on payments
after December 31.

(1-82936 = PRICNTL)

TAXPAYER'S STATEMENT, KEEP TOP PORTION FOR YOUR RECORDS

PARCEL # 508 11 307 2

**MARICOPA COUNTY TREASURER
NOTICE OF PAST DUE TAXES
2004 PROPERTY TAX YEAR**

(BILLED IN OCT. 2004 WITH FIRST HALF DUE OCT. 1 2004
AND SECOND HALF DUE MAR. 1 2005.)

PLEASE PRINT THE PARCEL
NUMBER ON YOUR CHECK
OR MONEY ORDER.

ANY QUESTIONS CONCERNING
YOUR DELINQUENT TAXES
PLEASE CONTACT (602)506-8511

DAVID SCHWEIKERT
TREASURER
301 W JEFFERSON
PHOENIX, AZ 85003-2199
(602)506-8511
<http://treasurer.maricopa.gov>

213 426 *****AUTO**5-DIGIT 85340

LITCHFIELD PARK SERVICE COMPANY
111 W WIGWAM BLVD STE B
LITCHFIELD PK, AZ 85340-4836

PROPERTY DESCRIPTION

SECLLOT TWN/BLK RNG/TR C

WIGWAM CREEK SOUTH PARCEL 2B MCR G13-12

FOR OFFICE USE ONLY

IMPORTANT — PUBLIC NOTICE IS HEREBY
GIVEN that I will offer at public sale at the Office of
the Treasurer of Maricopa County, Arizona,
commencing on

FEBRUARY 13, 2006

and on succeeding days, a tax lien on the above
described real property, upon which there are
delinquent taxes, for an amount necessary to pay the
taxes with interest, penalties and charges thereon,
to wit: ARS § 42-18108.

ADDITIONAL INTEREST
WILL ACCRUE AT
THE RATE OF
16.00% PER ANNUM
CALCULATED MONTHLY
IF NOT PAID BY THE
DATE SHOWN AT RIGHT

YEAR	ASSESSED VALUE		PARCEL NUMBER
FULL 2004	PRIMARY:	5,723	508 11 307 2
	SECONDARY:	7,840	
IF PAID BY	TAXES	INTEREST	TOTAL DUE
JUNE 30	783.12	52.21	\$835.33
JULY 31	783.12	62.65	\$845.77
AUG. 31	783.12	73.09	\$858.21
SEP. 30	783.12	83.53	\$868.65
OCT. 31	783.12	93.97	\$877.09
NOV. 30	783.12	104.41	\$887.53

lease confirm legal description prior to payment on any property. The Treasurer's office is not responsible for payment on wrong
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Make payment by check or money order in U.S. dollars drawn on U.S. banks only.

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after December 31.

(1-82936 = PRTCNTL)

TAXPAYER'S STATEMENT, KEEP TOP PORTION FOR YOUR RECORDS

PARCEL # 508 11 307 2

**MARICOPA COUNTY TREASURER
NOTICE OF PAST DUE TAXES
2004 PROPERTY TAX YEAR**

(BILLED IN OCT. 2004 WITH FIRST HALF DUE OCT. 1 2004
AND SECOND HALF DUE MAR. 1 2005.)

PLEASE PRINT THE PARCEL
NUMBER ON YOUR CHECK
OR MONEY ORDER.

ANY QUESTIONS CONCERNING
YOUR DELINQUENT TAXES
PLEASE CONTACT (602)506-8511

DAVID SCHWEIKERT
TREASURER
301 W JEFFERSON
PHOENIX, AZ 85003-2199
(602)506-8511
<http://treasurer.maricopa.gov>

213 426 *****AUTO**5-DIGIT 85340

|||||
LITCHFIELD PARK SERVICE COMPANY
111 W WIGWAM BLVD STE B
LITCHFIELD PK, AZ 85340-4636

PROPERTY DESCRIPTION

SEC/LOT TWN/BLK RING/TR C

WIGWAM CREEK SOUTH PARCEL 2B MCR 613-12

FOR OFFICE USE ONLY

IMPORTANT → PUBLIC NOTICE IS HEREBY
GIVEN that I will offer at public sale at the Office of
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commencing on

FEBRUARY 13, 2006

and on succeeding days, a tax lien on the above
described real property, upon which there are
delinquent taxes, for an amount necessary to pay the
taxes with interest, penalties and charges thereon,
to wit: ARS § 42-18108.

ADDITIONAL INTEREST
WILL ACCRUE AT
THE RATE OF
16.00% PER ANNUM
CALCULATED MONTHLY
IF NOT PAID BY THE
DATE SHOWN AT RIGHT

YEAR	ASSESSED VALUE		PARCEL NUMBER
FULL 2004	PRIMARY:	5,723	508 11 307 2
	SECONDARY:	7,840	
IF PAID BY	TAXES	INTEREST	TOTAL DUE
JUNE 30	783.12	52.21	\$835.33
JULY 31	783.12	62.65	\$845.77
AUG. 31	783.12	73.09	\$858.21
SEP. 30	783.12	83.53	\$866.65
OCT. 31	783.12	93.97	\$877.09
NOV. 30	783.12	104.41	\$887.53

Please confirm legal description prior to payment on any property. The Treasurer's office is not responsible for payment on wrong parcel numbers.

Checks do not pay taxes. Legal payment exists only when checks have cleared Banks. Checks returned UNPAID by Bank may be subject to collection fee.

Make payment by check or money order in U.S. dollars drawn on U.S. banks only.

*In accordance with A.R.S. § 42-18107B on tax liens, an Advertising Fee of \$5.00 or 5%, whichever is greater, is required on payments after December 31.

(1-82936 = PRTCNTL)

TAXPAYER'S STATEMENT, KEEP TOP PORTION FOR YOUR RECORDS

Litchfield Park Service Compan
To: Maricopa County Treasurer (8600MARICOPA)

Invoice No.	Date	Description
501-76-542A 7	10/17/05	1ST PYMT 2005 501-76-542A 7
501-76-542B 6	10/17/05	1ST PYMT 2005 501-76-542B 6

TOTALS:

Check Number: 003694
Date: October 24, 2005

Amount	Discount	Paid Amount
US\$2,280.76	US\$.00	US\$2,280.76
US\$422.86	US\$.00	US\$422.86
US\$2,703.62	US\$.00	US\$2,703.62



MARICOPA COUNTY TREASURER

DAVID SCHWEIKERT, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199

To update your mailing address please go to:
<http://treasurer.maricopa.gov>

PROPERTY DESCRIPTION

SEC/LOT 1 TWN/BLK RNG/TR

TH PT SE4 SEC 33 AS DESC IN P/F 03-0238558

RESO # 1521 PH 2
CORRECTED TAX STATEMENT

MARICOPA COUNTY 2005 PROPERTY TAX STATEMENT

SIGN UP FOR "PARCEL WATCH"
AT <http://treasurer.maricopa.gov>

PHONE NUMBERS ON OTHER SIDE

\$25.00 CHARGE IF CHECK
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

LITCHFIELD PARK SERVICE CO
111 W WIGWAM BLVD SUITE 8
LITCHFIELD PK, AZ 85340

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2004 AMT	2005 DISTRIBUTION	
TYPE	LIMITED	%	ASSESSED			RATE / 100	2005 AMT DUE
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	80891	25.0	20172	COUNTY EDUCATION EQUALIZATION CITY SCHOOL COUNTY EDUCATION COMMUNITY COLLEGE	PREVIOUS YEAR NOT AVAILABLE	11971 04358 8222 41301 6936	241.48 87.91 165.85 833.12 180.26
PRIMARY TOTAL	80891		20172				
AREA CODE 780801				SUBTOTAL		74788	1508.82
FULL CASH (SECONDARY) VALUES				SECONDARY			
TYPE	FULL CASH	%	ASSESSED				
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	102854	25.0	25863	FLOOD CAWCD OVERRIDES FIRE DISTRICT ASSISTANCE LIBRARY HEALTHCARE DISTRICT "BONDS" - COUNTY - CITY - SCHOOLS - COMMUNITY COLLEGE SUBTOTAL		2119 1200 8207 0069 0521 1208 0000 7778 18922 1379 42401	54.38 30.80 236.28 1.78 13.38 30.94 0.00 199.81 485.80 35.39 1088.18
SECONDARY TOTAL	102854		25863				
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) = ASSESSED				DIST #			
GOODYEAR UTIL #1/ 89-359				25863	28762	10000	256.64
GOODYEAR 89-360 GENERAL				25863	28763	10000	256.64
WEST-MEC				25863	30002	0500	12.84
IF NOT PAID BY DELINQUENT DATES, CALL OR VISIT OUR WEBSITE FOR YOUR INTEREST AMOUNT.						TOTALS	\$3,122.90

*MARICOPA COUNTY TREASURER HAS APPLIED THE PREVIOUS PAYMENT OF \$1,138.59 TOWARDS YOUR 2005 CORRECTED TAXES WHICH IS REFLECTED IN THE PAYMENT STUB(S).

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

(308 = PRTCNTL)



MARICOPA COUNTY TREASURER

DAVID SCHWENKERT, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199

To update your mailing address please go to:
<http://treasurer.maricopa.gov>

PROPERTY DESCRIPTION

SEC/LOT 1 TWN/BLK RNG/TR

LOT 1 OF PALM VALLEY PHASE 2 COMMERCE PARK MCR 58
2-24 EX TH PT DESC PER P/F 03-0236888

RESO # 1521 PH 2
CORRECTED TAX STATEMENT

MARICOPA COUNTY 2005 PROPERTY TAX STATEMENT

SIGN UP FOR "PARCEL WATCH"
AT <http://treasurer.maricopa.gov>

PHONE NUMBERS ON OTHER SIDE

\$25.00 CHARGE IF CHECK
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

LITCHFIELD PARK SERVICE CO
111 W WIGWAM BLVD SUITE B
LITCHFIELD PK, AZ 85340

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2004 AMT	2005 DISTRIBUTION	
TYPE	LIMITED	%	ASSESSED			RATE / 100	2005 AMT DUE
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	880038	18.0	108806	COUNTY EDUCATION EQUALIZATION CITY SCHOOL COUNTY EDUCATION COMMUNITY COLLEGE	PREVIOUS YEAR NOT AVAILABLE	11971 04358 8222 41301 8936	1302.51 474.18 394.60 4493.80 972.29
PRIMARY TOTAL	880038		108806				
AREA CODE 790801				SUBTOTAL		74788	8137.38
FULL CASH (SECONDARY) VALUES				SECONDARY			
TYPE	FULL CASH	%	ASSESSED				
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	865115	18.0	138418	FLOOD CAWCD OVERRIDES FIRE DISTRICT ASSISTANCE LIBRARY HEALTHCARE DISTRICT "BONDS" -COUNTY -CITY -SCHOOLS -COMMUNITY COLLEGE SUBTOTAL		2119 1200 8207 0069 0521 1208 0000 7778 18822 1379 42401	293.30 166.10 1274.42 9.58 72.12 166.94 0.00 1076.61 2619.15 190.88 5889.08
SECONDARY TOTAL	865115		138418				
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) = ASSESSED				DIST#			
GOODYEAR UTIL #1/ 89-359				138418	28762	10000	1384.18
GOODYEAR 89-360 GENERAL				138418	28763	10000	1384.18
WEST-MEC				138418	30002	0500	69.20
IF NOT PAID BY DELINQUENT DATES, CALL OR VISIT OUR WEBSITE FOR YOUR INTEREST AMOUNT.						TOTALS	\$16,844.02

*MARICOPA COUNTY TREASURER HAS APPLIED THE PREVIOUS PAYMENT OF \$8,141.25 TOWARDS YOUR 2005 CORRECTED TAXES WHICH IS REFLECTED IN THE PAYMENT STUB(S).

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

(307 = PRTCNLT)